

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Commissioner of Inquiries and other Officers in General Administration Department – Expenditure of Rs.16,735/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 1498

Dated:17-04-2014.
Read the following:

Ref:-

1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Note from COI-AS, Dt. 29/03/2014 along with telephone bills & payment receipts.
3. Note from PS to COI(PC) dt. 29/02/2014 & 25/03/2014 along with telephone bill & payment receipt.
4. Note from P.A. to COI(KSR) dt. 03/03/2014 & 20/03/2014 along with telephone bill & payment receipt.
5. Note from P.A. to COI(CSR) dt. 10/03/2014 along with telephone bill & payment receipt.
6. Letter from P.A. to Dy. Secy. to Govt.(GPM&AR)(BLN) dt.15/03/2014, along with telephone bill and payment receipt.
7. Note from P.A. to Dy. Secy.(Ser), Dt:12/03/2014 along with telephone bill & payment receipt.
8. Note from P.A. to D.S. (GPM&AR) Dt.22/02/2014 & 18/03/2014 along with telephone bill & payment receipt.
9. Note from P.A. to Dy. Secy. to Govt. (GPM&AR)(RVS) Dt.20/02/2014 & 04/04/2014 along with telephone bill & payment receipt.
10. Note from P.A. to Dy. Secy. to Govt. (SU) dt.12/02/2014 along with telephone bills & payment receipts.
11. Note from P.A. to Dy. Secy. to Govt. (SPF&MC) dt.20/03/2014 along with telephone bills and payment receipt
12. Letter from C.S.O., dt:22/02/2014 & 24/03/2014 along with telephone bill & payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.16,735/- (Rupees Sixteen Thousand Seven Hundred and Thirty Five Only) to Commissioner of Inquiries and other Officers in General Administration Department as per the annexure to this order towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-VI/Tel. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVT. (GENL.)

To.

The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
The Officer Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 1498, G.A.(OP.VI) Department, dated:17-04-2014

Sl. No.	Telephone No.	Name & Designation	Bank Account Number	Period	Eligible Amount	Grand Total
1.	23542211	Sri Alok Srivastava, Commissioner of Inquires	140410100001963 Andhra Bank, Prasahan Nagar Branch IFSC Code:ANDB0001404 MICR Code: 5000111291	01/01/2014 to 31/01/2014	1,526	2,816
				01/02/2014 to 28/02/2014	1,290	
2.	23356059	Dr. Prem Chand, IAS, (Retd.), Commissioner of Inquires	110310011002504 Andhra Bank, A.P.Secretariat Branch	01/01/2014 to 31/01/2014	1,022	1,946
				01/02/2014 to 28/02/2014	924	
3.	23403434	Sri K. Sahadeva Reddy, (Retd.) Commissioner of Inquiries	053310011006772 Andhra Bank, Saifabad Branch, Hyderabad IFSC Code: ANDB0000533	01/01/2014 to 31/01/2014	1,284	2,484
				01/02/2014 to 28/02/2014	1,200	
4.	23555561	Sri C.Sammi Reddy,IFS, (Retd.) Commissioner of Inquiries	053310011013708 Andhra Bank, Saifabad Branch, Hyderabad, IFSC Code: ANDB0000533 MICR Code:500011040	01/02/2014 to 28/02/2014	646	646
5.	24531889	Smt.B.Bharathi Lakpathi Naik, IAS Dy. Secy. to Govt. (GPM&AR)	62123654023 S. B. H., Secretariat Br.	01/02/2014 to 28/02/2014	708	708
6.	27645426	Sri L. Subhash Reddy, Dy. Secy. to Govt.	110310011002567 Andhra Bank, Secretariat Branch	01/01/2014 to 28/02/2014	601	601
7.	27756457	Smt.Nirmala, Dy. Secy. to Govt. (GPM&AR)	52088447337 S. B. H., Secretariat Br.	01/01/2014 to 28/02/2014	584	1,669
				01/11/2013 to 31/12/2013	1,085	
8.	24054092	Smt R.V. Swayam Prabha, Dy. Secy. to Govt.(GPM&AR)	52088441302 S.B.H. Secretariat Br.	01/01/2014 to 31/01/2014	644	1,297
				01/02/2014 to 28/02/2014	653	
9.	23221513	Smt. G. Krishnaveni, Dy. Secy. to Govt. (SU)	110310025600611 Andhra Bank, Secretariat Br.	01/12/2013 to 31/01/2014	448	448
10.	27600963	Sri. G. Durga Prasada Rao, Dy. Secy. to Govt. (OL.)	110310011000518 Andhra Bank, Secretariat Br.	01/09/2013 to 30/09/2013	619	2,704
				01/10/2013 to 31/10/2013	708	
				01/12/2013 to 31/12/2013	669	
				01/01/2014 to 31/01/2014	708	
11.	24200021	Sri. N. Thrinath, Chief Security Officer	62015017337 S.B.H. Sectt.Br.	01/01/2014 to 31/01/2014	708	1,416
				01/02/2014 to 28/02/2014	708	
				Total :	16,735	16,735

(RUPEES SIXTEEN THOUSAND SEVEN HUNDRED AND THIRTY FIVE ONLY)

// TRUE COPY //

SECTION OFFICER